

**Enron Flight Department
AIRCRAFT CHARGES - BY COMPANY (I)**

Company Number: - 28540
 Company Name: - Accounts Receivable
 Month Ending: - 08/01/2001 through 08/15/2001

09-20-2000
 12:12:56

Date	Flight		Headliner Company	Passengers - (Company 28540)	Purpose of Trip	Acft Tail#	-----Passengers-----				-----Flight-----		
	From	To					28540	Other	Empty	Total	Time	Cost	
02-Aug	BDL	CON		WOLANSKI	BUYING EXPEDITION	N8PFM	1	1	4	2	0.7	\$70.00	
02-Aug	CON	JRA		WILSON	MEETING	N8PFM	1	3	2	4	1.5	\$150.00	
02-Aug	HPN	BDL		WILSON	FUND RAISER	N8PFM	1	1	4	2	0.5	\$49.17	
02-Aug	ESSA	VIDP		HALLEY, TRINKETT	SALES ACQUISITION	N1PFM	2	1	9	3	8.7	\$1,490.60	
04-Aug	N67	IAD		SISKEL	PROMOTIONAL EVENT	N8PFM	1	2	3	3	0.9	\$90.00	
06-Aug	BDL	HPN		FAMILLETTI	PROMOTIONAL EVENT	N8PFM	1	0	5	1	0.5	\$50.00	
06-Aug	BCG	HPN		BRADLEY	SALES ACQUISITION	N8PFM	1	5	0	6	0.5	\$50.00	
06-Aug	HPN	BDL		FAMILLETTI	FUND RAISER	N8PFM	1	0	5	1	0.5	\$49.17	
07-Aug	VIDP	VIAG		TAYLOR, TRINKETT	FUND RAISER	N1PFM	2	6	4	8	0.6	\$102.80	
07-Aug	VIAG	VIDP		DOLE	SALES ACQUISITION	N1PFM	1	8	3	9	0.4	\$34.27	
07-Aug	VIDP	WSSL		TRINKETT	BUYING EXPEDITION	N1PFM	1	5	6	6	5.8	\$496.87	
09-Aug	WSSL	WMKK		TAYLOR	PROMOTIONAL EVENT	N1PFM	1	7	4	8	0.5	\$42.83	
12-Aug	WMKK	WMKM		DOLE	SALES ACQUISITION	N1PFM	1	4	7	5	0.4	\$34.27	
12-Aug	WMKM	WMKK		TAYLOR	FUND RAISER	N1PFM	1	4	7	5	0.3	\$25.70	
13-Aug	JFK	CON		WILSON	MONTHLY OPERATIONS C	N8PFM	1	3	2	4	1.3	\$127.83	
14-Aug	WMKK	VHHH		SARANDON	BUYING EXPEDITION	N1PFM	1	6	5	7	3.9	\$334.10	
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Totals								18	56	70	74	27.0	\$3,197.60

Direct Cost per Flight Hour

Aircraft	Domestic	Int'l	Seats
N6PFM	\$ 1,200	\$ 950	12
NX0X0X	\$ 1,200	\$ 0	12
N8PFM	\$ 600	\$ 590	6
N9PFM	\$ 1,200	\$ 950	12
N5PFM	\$ 600	\$ 590	6
NTILT	\$ 1,200	\$ 950	6
NS.I.M	\$ 0	\$ 0	12
N7PFM	\$ 1,364	\$ 1,364	12
N1PFM	\$ 1,028	\$ 1,028	12